7. Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet) 2,225.00 4,161.56

8. Total Value of In Kind Expenses in Excess of \$100. (See page 3 of instruction sheet)

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature /

-14-2011

3

Barbara Clark

WCSD Board of Trustees

C

Name (print)

Office (if applicable)

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3RD PARTY IF LOAN GUARANTEED BY 3RD PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
Dan Carne 3770 Sleepy Hollow Dr., Reno, NV 89502		500.00			
Robert Lissner, The Conservancy Trust P.O. Box 7548 Reno, NV 89510	10/28/2010	2,500.00			

3

Barbara Clark

WCSD Board of Trustees

3

Name (print)

Office (if applicable)

District (if applicable)

Written Commitments in Excess of \$100, or When Added Together from One Entity Exceeds \$100 Transfer Total Amount of All Written Commitments to Line 5 of Contributions Summary

NAME AND ADDRESS OF PERSON WHO MADE THE COMMITMENT	DATE OF EACH COMMITMENT	AMOUNT OF EACH COMMITMENT

3

Barbara Clark

Name (print)

WCSD Board of Trustees

Office (if applicable)

3 District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	А
Expenses related to volunteers	В
Expenses related to travel	С
Expenses related to advertising	D
Expenses related to paid staff	Ш
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	н
** Goods and services provided in kind for which money would otherwise have been paid	1
Other miscellaneous expenses	J

^{**} NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.

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WCSD Board of Trustees

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Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line7 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Back Lot Media P.O. Box 18888 Reno, NV 89511	D	10/27/10	2,225.00

	2

Barbara Clark	WCSD Board of Trustees	С	
Name (print)	Office (if applicable)	District (if applicable)	

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Value of All In-Kind Campaign Contributions to Line 6 of Contributions Summary

DATE OF EACH IN KIND CONTRI- BUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIB / CMTMNT	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3RD PARTY IF LOAN GUARANTEED BY 3RD PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN
			A =		
	EACH IN KIND CONTRI-	EACH IN OF EACH IN KIND CONTRI-	EACH IN OF EACH IN EACH IN KIND KIND KIND CONTRIBUTION CONTRIBUTION CONTRIB	EACH IN OF EACH IN KIND KIND KIND KIND KIND KIND IF CONTRIBUTION CONTRIB / LOAN	EACH IN KIND OF EACH IN KIND KIND KIND CONTRIBUTION CONTRIB / CONTRIBUTION CONTRIB / C

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Barbara Clark

WCSD Board of Trustees

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Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100 Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH EXPENSE

Barbara Clark	WCSD Board of Trustees	C	
Name (print)	Office (if applicable)	District (if applicable)	

In Kind Written Commitments in Excess of \$100, or When Added Together from One Entity Exceeds \$100 Transfer Total Amount of All Written Commitments to Line 5 of Contributions Summary

NAME AND ADDRESS OF PERSON WHO MADE THE IN KIND COMMITMENT	DATE OF EACH IN KIND COMMITMENT	AMOUNT OF EACH IN KIND COMMITMENT